

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Medical Reimbursement - Finance Department - Smt. K. Vara Lakshmi, Office Sub-ordinate, (Retd), Finance Department - Sanction of Medical Reimbursement - Orders - Issued.

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**FINANCE (OP-II) DEPARTMENT**

**G.O.RT.No. 1410.**

**Dated: 30-12-2014  
Read the following:-**

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Smt. K. Vara Lakshmi, Office Sub-ordinate, (Retd), Finance Dept., dated: 31-10-2014.
3. Memo.No.5925/322/OP.II/2014,Fin (OP-II) Dept, dt:01-11-2014.
4. Letter No. 465/GCDS/2014, Civil Dispensary, Telangana Secretariat, Hyderabad, dt. 29-11-2014.

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**ORDER:**

In the reference second read above Smt. K. Vara Lakshmi, Office Sub-ordinate, (Retd), Finance Department has stated that he has incurred an amount of Rs.11,947/- towards his Daughter treatment of "Epylepsy Problem" from 21-01-2014 to 22-07-2014 at Nizam's Institute of Medical Sciences, Hyderabad.

2. In the reference cited read above the Civil Surgeon Specialist Government Civil Dispensary, Telangana Secretariat, Hyderabad after scrutiny has recommended for sanction of a net admissible amount of Rs.11,769/- (Rupees Eleven Thousand Seven Hundred and Sixty Nine Rupees only)

3. Government after careful examination, hereby sanction an amount of Rs.11,769/- (Rupees Eleven Thousand Seven Hundred and Sixty Nine Rupees only)Smt. K. Vara Lakshmi, Office Sub-ordinate, (Retd), Finance Department towards reimbursement of medical expenses incurred his Daughter treatment as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.

4. The expenditure sanctioned above shall be debited to "2071.Pension and other Retirement Benefits - 01.Civil - M.H. 800 Other Expenditure S.H. (05) Medical Reimbursement of all types of pensioners -040-Pensionary Charges-043. Medical Reimbursement".

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO  
SPECIAL SECRETARY TO GOVERNMENT (IF)

To  
The individual.  
Copy to:  
Finance (Claims) Department.  
Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad.  
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER